1st Quarter 2005

January 1, 2005 - March 31, 2005 (Delinquent and Penalty due if received after April 30, 2005)

Commercial Insurance Carriers

(Please submit a separate form for each company.)

Company Name and Address:		Parent Company or Group Name and Address:		
NAIC# FEIN#		NAIC#	FEIN#	
If there has been a name or ownershi 24 months please indicate previous n				
Date this form will be sent:		NAIC#	FEIN#	
THE DATE ABOVE MUST BE ENTE	RED IN ORDER FOR AMOU	NTS TO CALCULATE	CORRECTLY.	
New or renewed gross premiums for Returned or refunded premiums for refunded premiums for the second s		dates	 remium =	
a. Multiply by 2005 Surcharge Ass	essment (3.5%)		=	
New, renewal or additional gross p Returned or refunded premiums fo b. Multiply by 2004 Surcharge Ass	r policies with 2004 inception	dates	- remium =	
Additional gross premiums collecte Returned or refunded premiums fo	·	inception dates	 remium =	
c. Multiply by 2003 Surcharge Ass	essment (4.0%)		=	
2. Total lines 1a, b, & c = Total Mis	souri Second Injury Fund S	urcharge Due:		
 If received by the Division after A a. Enter amount shown in Item 2 (b. Late penalty, which is the Surcharge c. Interest, which is the Surcharge 	Total lines a, b, & c) narge Assessment Subtotal	x 0.5% 5% x	+	n.
4. Add lines 3a, b, & c = Total Misso	uri Second Injury Fund Surc	charge w/ Penalty & I	nterest Due:	
Name of person completing form I hereby certify that this application contain best of my knowledge and belief.	E-mail Address s no willful misrepresentation or fa		one Number information provided is true	Date and complete to the
Signature - Pres./Exec. Officer	Printed Name		Title	Date

Mail one copy of this form and a check made payable to:
Missouri Division of Workers' Compensation, Attn: Second Injury Fund, P.O. Box 58, Jefferson City, MO 65102-0058

(Mail this copy even if no money is due at this time.)